

# **Grant County Judge Executive**

**Darrell L. Link**  
**Grant County Courthouse**

101 North Main Street  
Williamstown, KY 41097

Office: (859) 823-7561  
Fax: (859) 428-4567

December 16, 2013

Mr. Richard Austin, Magistrate 1<sup>st</sup> District  
Mr. Wanda Hammons, Magistrate 2<sup>nd</sup> District  
Mr. Bobby Young, Magistrate 3<sup>rd</sup> District  
Mr. Joe Taylor, County Attorney  
Mrs. Peggy Updike, County Treasurer

## **GRANT COUNTY FISCAL COURT AGENDA FOR MONDAY DECEMBER 16, 2013 AT 7:00 P.M.**

1. Invocation – Judge/Executive Darrell L. Link
2. Pledge of Allegiance-All
3. Call to Order – Changes or Deletions to Agenda
4. Present for review and approval the minutes of the December 2, 2013 Special Fiscal Court Meeting.
5. Present for review and approval the claims against the General expense Fund, Road Fund, Jail fund, and L.G.E.A. Fund, along with the transfers needed for the Month of December.
6. Present for a Second Reading Ordinance No. 11-2013-671 relating to a Text Amendment of the Zoning Ordinance of Grant County, Kentucky, for applicant Herbert Beach, along with the Notice to run in the local paper showing adoption, if approved.
7. Present for a motion to grant Judge/Executive Darrell L. Link permission to hire Logan Murphy of Hicks & Mann to survey and to prepare legal descriptions for Stevens Creek Road.
8. Present for a motion to Re-Appoint Danny Bates to serve as a member of the Grant County Ethics commission for a one (1) year term beginning on January 1, 2014, and to expire on December 31, 2104.

9. Present for a motion to increase the salary of Kenneth Slaughter, Custodian to \$34,000.00 effective December 29<sup>th</sup>, 2013, due to an increase in his duties.
10. Open Discussion for the "Good of the County".
11. Remind the members of Fiscal Court that the next Special meeting of the Grant County Fiscal Court will be held on Monday, January 6<sup>th</sup>, 2014 at 7:00 P.M. at the Grant County Courthouse.
12. Motion to adjourn until Monday, January 6, 2014.

A handwritten signature in black ink, appearing to read 'D. Link', written over a horizontal line.

GRANT COUNTY JUDGE/EXECUTIVE  
Darrell L. Link

Agenda 9a: Reduce the Scope of Work (and replace with a new Attachment –A) regarding the Energy Performance Contract as proposed by the Perfection Group and authorize the Judge/Executive to sign the Energy Services Agreement with reduced scope of work providing that there are no conflicts in receiving the State Grant monies of \$100,000.00

The Grant County Fiscal Court met in Regular Session on Monday, December 16<sup>th</sup>, 2013 at 7:00 P.M. at the Grant County Courthouse in Williamstown, Kentucky 41097, with Richard Austin, Magistrate 1<sup>st</sup> District, Present; Wanda Hammons, Magistrate 2<sup>nd</sup> District, Present; Bobby Young, Magistrate 3<sup>rd</sup> District, Present; Joe Taylor, County Attorney, Present, and Hon. Darrell Link, County Judge/Executive, Present and Presiding. Cody Sharp with Williamstown Cable, and Pat Conrad, Grant County Fiscal Court Clerk were also present. The following guests were present: Jarrod Sharp and Courtney Young.

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Judge/Executive Darrell L. Link opened with prayer and then led in the Pledge of Allegiance.

Judge/Executive Darrell L. Link stated that there will be one addition to the agenda and it will be No. 9A.

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Judge/Executive Darrell L. Link then presented the minutes of the December 2<sup>nd</sup>, 2013 meeting for approval.

Motion of Bobby Young, seconded by Wanda Hammons, it is hereby ordered to approve the minutes of the December 2<sup>nd</sup>, 2013 regular meeting.

The following votes were taken: Bobby Young, Magistrate 3<sup>rd</sup> District, votes, yes; Richard Austin, Magistrate 1<sup>st</sup> District, votes, yes; Wanda Hammons, Magistrate 2<sup>nd</sup> District, votes, yes; and Hon. Darrell Link, County Judge/Executive, votes, yes.

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Judge/Executive Darrell L. Link presented for review and approval the Claims in the General Expense Fund, Road Fund, Jail Fund, and L.G.E. A. Fund, along with the transfers as needed for the month of December. He asked if there were any questions

regarding the claims.

Motion of Richard Austin, seconded by Wanda Hammons, it is hereby ordered to pay Claim #'s 01-13-1284, thru 01-13-1336 against the General Expense Fund in the amount of \$42,553.85, Claim #'s 02-13-0430 thru 02-13-0453 against the Road Fund in the amount of \$35,176.18 Claim #'s 03-13-0291, thru 03-13-0307, against the Jail Fund in the amount of \$107,957.56, and Claim # 04-13-0004 against the L.G.E.A. Fund in the amount of \$2,349.43, along with the transfers as presented.

The following votes were taken: Bobby Young, Magistrate 3<sup>rd</sup> District, votes, yes; Richard Austin, Magistrate 1st District, votes, yes; Wanda Hammons, Magistrate 2nd District, votes, yes; and Hon. Darrell Link, County Judge/Executive, votes, yes.

General  
FYND

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor: 1CHIPMANDE</b>								
12/16/13	01-13-1330	I	REFUND FOR LLOYD	COD	12/16	N/A	100.00	.00
<b>Account: 0154015670</b>				<b>Amount</b>	100.00			
<b>Vendor Total: 1CHIPMANDE</b>							100.00	.00
<b>Vendor: A7830</b>								
12/16/13	01-13-1326	I	INV. 16386	COD	12/16	Misc Box7	7.00	.00
<b>Account: 0154013480</b>				<b>Amount</b>	7.00			
<b>Vendor Total: A7830</b>							7.00	.00
<b>Vendor: BULLOCKPEN</b>								
12/16/13	01-13-1297	I	WATER	COD	12/16	N/A	296.50	.00
<b>Account: 0154015780</b>				<b>Amount</b>	269.11			
<b>Account: 0150855780</b>				<b>Amount</b>	27.39			
<b>Vendor Total: BULLOCKPEN</b>							296.50	.00
<b>Vendor: BUSINESSCA</b>								
12/16/13	01-13-1331	I	VET SERVICES	COD	12/16	N/A	34.99	.00
<b>Account: 0150153850</b>				<b>Amount</b>	34.99			
12/16/13	01-13-1332	I	CONFERENCES	COD	12/16	N/A	29.77	.00
<b>Account: 0150155690</b>				<b>Amount</b>	29.77			
12/16/13	01-13-1333	I	TRAINING	COD	12/16	N/A	82.50	.00
<b>Account: 0150155690</b>				<b>Amount</b>	82.50			
12/16/13	01-13-1334	I	OFFICE SUPPLIES	COD	12/16	N/A	110.00	.00
<b>Account: 0150154450</b>				<b>Amount</b>	110.00			
12/16/13	01-13-1335	I	TRANSPORTING FUGITIVES	COD	12/16	N/A	18.82	.00
<b>Account: 0150155770</b>				<b>Amount</b>	18.82			
12/16/13	01-13-1336	I	MORGAN	COD	12/16	N/A	45.89	.00
<b>Account: 0150153850</b>				<b>Amount</b>	30.00			
<b>Account: 0150154350</b>				<b>Amount</b>	15.89			
<b>Vendor Total: BUSINESSCA</b>							321.97	.00
<b>Vendor: C0030</b>								
12/16/13	01-13-1300	I	INV. 02122729	COD	12/16	Misc Box7	416.50	.00
<b>Account: 0154013480</b>				<b>Amount</b>	416.50			
<b>Vendor Total: C0030</b>							416.50	.00
<b>Vendor: C0300</b>								
12/16/13	01-13-1301	I	DES / JUDICIAL CENTER /	COD	12/16	N/A	359.63	.00
<b>Account: 0150815780</b>				<b>Amount</b>	219.64			
<b>Account: 0150015730</b>				<b>Amount</b>	55.64			
<b>Account: 0150015730</b>				<b>Amount</b>	84.35			
<b>Vendor Total: C0300</b>							359.63	.00
<b>Vendor: C2500</b>								
12/16/13	01-13-1287	I	INV, 8996	COD	12/16	Misc Box7	232.00	.00
<b>Account: 0150153150</b>				<b>Amount</b>	232.00			
<b>Vendor Total: C2500</b>							232.00	.00
<b>Vendor: CARENETPRE</b>								
12/16/13	01-13-1284	I	MONTHLY SUPPORT	COD	12/16	N/A	500.00	.00
<b>Account: 0152323480</b>				<b>Amount</b>	500.00			
<b>Vendor Total: CARENETPRE</b>							500.00	.00
<b>Vendor: CINTASCORP</b>								
12/16/13	01-13-1310	I	INV 212326472	COD	12/16	N/A	209.80	.00
<b>Account: 0150154350</b>				<b>Amount</b>	209.80			
<b>Vendor Total: CINTASCORP</b>							209.80	.00
<b>Vendor: CLEMONSELE</b>								
<b>CLEMONS ELECTRIC SERVICE</b>								

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
12/16/13	01-13-1285	I	REPAIR SECURITY LIGHT	COD	12/16	Misc Box7	237.00	.00
	Account: 0150815160		Amount	237.00				
						Vendor Total: CLEMONSELE	237.00	.00
Vendor: CONRADTIRE	CONRAD'S TIRE COMPANY							
12/16/13	01-13-1286	I	35009 / SHERIFF / BUILDING	COD	12/16	Misc Box7	400.40	.00
	Account: 0151155920		Amount	200.95				
	Account: 0150155920		Amount	199.45				
						Vendor Total: CONRADTIRE	400.40	.00
Vendor: CSI0798	CSI OF WILLIAMSTOWN #798							
12/16/13	01-13-1312	I	JUDICIAL CENTER	COD	12/16	N/A	124.81	.00
	Account: 0150813660		Amount	124.81				
						Vendor Total: CSI0798	124.81	.00
Vendor: DC0124	D-C ELEVATOR COMPANY, INC							
12/16/13	01-13-1302	I	INV. 194625	COD	12/16	N/A	305.10	.00
	Account: 0150815880		Amount	305.10				
						Vendor Total: DC0124	305.10	.00
Vendor: DUKEENERGY	DUKE ENERGY							
12/16/13	01-13-1296	I	ELECTRIC	COD	12/16	N/A	2,531.07	.00
	Account: 0151355820		Amount	32.16				
	Account: 0152055780		Amount	272.80				
	Account: 0154015780		Amount	310.91				
	Account: 0154015780		Amount	146.28				
	Account: 0150155780		Amount	131.34				
	Account: 0150805830		Amount	1,213.57				
	Account: 0150805830		Amount	424.01				
						Vendor Total: DUKEENERGY	2,531.07	.00
Vendor: EBC	ELLISTON BAPTIST CHURCH							
12/16/13	01-13-1319	I	YOUTH LITTER PICKUP	COD	12/16	N/A	180.00	.00
	Account: 0152125480		Amount	180.00				
						Vendor Total: EBC	180.00	.00
Vendor: ETHOMAS	E. THOMAS & ASSOCIATES, INC.							
12/16/13	01-13-1316	I	INV. 5825	COD	12/16	N/A	476.50	.00
	Account: 0150573180		Amount	476.50				
						Vendor Total: ETHOMAS	476.50	.00
Vendor: F8113	FLORENCE VETERINARY							
12/16/13	01-13-1323	I	INV. 47957	COD	12/16	N/A	12.00	.00
	Account: 0152053850		Amount	12.00				
						Vendor Total: F8113	12.00	.00
Vendor: FORCHTBANK	FORCHT BANK							
12/16/13	01-13-1288	I	VARIOUS DEPTS.	COD	12/16	N/A	3,494.47	.00
	Account: 0150017250		Amount	2,234.11				
	Account: 0152054020		Amount	66.11				
	Account: 0154013480		Amount	135.95				
	Account: 0154054450		Amount	26.97				
	Account: 0150255690		Amount	1,021.36				
	Account: 0154014210		Amount	9.97				
						Vendor Total: FORCHTBANK	3,494.47	.00
Vendor: G2100	GRANT COUNTY VETERINARY							
12/16/13	01-13-1290	I	INV. 50733	COD	12/16	N/A	12.00	.00
	Account: 0152053850		Amount	12.00				
						Vendor Total: G2100	12.00	.00

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor: G2450</b>								
12/16/13	01-13-1294	I	GENERAL PET SUPPLY OHIO INV. 3507309	COD	12/16	Misc Box7	158.48	.00
	<b>Account:</b>		<b>0152054020</b>	<b>Amount</b>			158.48	
<b>Vendor Total: G2450</b>							158.48	.00
<b>Vendor: GCINDUSTRI</b>								
12/16/13	01-13-1312	I	GRANT CO INDUSTRIAL DEV. INV 378	COD	12/16	N/A	8,452.25	.00
	<b>Account:</b>		<b>0150753140</b>	<b>Amount</b>			8,452.25	
<b>Vendor Total: GCINDUSTRI</b>							8,452.25	.00
<b>Vendor: GCNEWS</b>								
12/16/13	01-13-1304	I	GRANT COUNTY NEWS ORDINANCE & AUDIT	COD	12/16	N/A	564.46	.00
	<b>Account:</b>		<b>0150255390</b>	<b>Amount</b>			564.46	
<b>Vendor Total: GCNEWS</b>							564.46	.00
<b>Vendor: GCSSD</b>								
12/16/13	01-13-1328	I	GRANT CO. SANITARY SEWER PARK OFFICE BATHROOMS	COD	12/16	N/A	30.00	.00
	<b>Account:</b>		<b>0154015780</b>	<b>Amount</b>			30.00	
<b>Vendor Total: GCSSD</b>							30.00	.00
<b>Vendor: GOODYEARTI</b>								
12/16/13	01-13-1303	I	GOODYEAR TIRE DISTRIBUTORS INV. 902050897	COD	12/16	N/A	930.32	.00
	<b>Account:</b>		<b>0150155920</b>	<b>Amount</b>			930.32	
<b>Vendor Total: GOODYEARTI</b>							930.32	.00
<b>Vendor: GORDONTOW</b>								
12/16/13	01-13-1289	I	WILLIAM E. JUMP INV. 04854	COD	12/16	Misc Box7	50.00	.00
	<b>Account:</b>		<b>0151155920</b>	<b>Amount</b>			50.00	
<b>Vendor Total: GORDONTOW</b>							50.00	.00
<b>Vendor: H0800</b>								
12/16/13	01-13-1324	I	HOWE HEATING & COOLING INV. 011751	COD	12/16	Misc Box7	85.00	.00
	<b>Account:</b>		<b>0152054020</b>	<b>Amount</b>			85.00	
<b>Vendor Total: H0800</b>							85.00	.00
<b>Vendor: HO2101</b>								
12/16/13	01-13-1317	I	STANLEY D. HORTON VEHICLE REPAIRS	COD	12/16	Misc Box7	250.00	.00
	<b>Account:</b>		<b>0150155920</b>	<b>Amount</b>			250.00	
<b>Vendor Total: HO2101</b>							250.00	.00
<b>Vendor: INTERVET</b>								
12/16/13	01-13-1305	I	INTERVET, INC INV. 0240860145	COD	12/16	N/A	499.50	.00
	<b>Account:</b>		<b>0152053850</b>	<b>Amount</b>			499.50	
<b>Vendor Total: INTERVET</b>							499.50	.00
<b>Vendor: K0521</b>								
12/16/13	01-13-1314	I	KENTUCKY STATE TREASUER TESTING	COD	12/16	N/A	65.00	.00
	<b>Account:</b>		<b>0150154350</b>	<b>Amount</b>			65.00	
<b>Vendor Total: K0521</b>							65.00	.00
<b>Vendor: K1680</b>								
12/16/13	01-13-1306	I	KANSAS STATE BANK PHONES	COD	12/16	N/A	980.46	.00
	<b>Account:</b>		<b>0150015730</b>	<b>Amount</b>			980.46	
<b>Vendor Total: K1680</b>							980.46	.00
<b>Vendor: KACoKIA</b>								
12/16/13	01-13-1320	I	KACo INSURANCE AGENCY BOND PREMIUMS	COD	12/16	N/A	3,331.91	.00
	<b>Account:</b>		<b>0191005210</b>	<b>Amount</b>			2,265.05	
	<b>Account:</b>		<b>0191005210</b>	<b>Amount</b>			152.70	
	<b>Account:</b>		<b>0191005210</b>	<b>Amount</b>			101.80	
	<b>Account:</b>		<b>0191005210</b>	<b>Amount</b>			506.96	
	<b>Account:</b>		<b>0191005210</b>	<b>Amount</b>			101.80	



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**GRANT COUNTY FISCAL COURT**  
**Invoice Entry List (Detail)**

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
			Account: 0191005210	Amount	101.80			
			Account: 0191005210	Amount	101.80			
<b>Vendor Total: KACoKIA</b>							3,331.91	.00
<b>Vendor:</b>	KACOWORKER		KACO WORKERS COMP. FUND					
12/16/13	01-13-1291	I	PAYROLL AUDIT / BALANCE	COD	12/16	N/A	2,228.00	.00
			Account: 0194002090	Amount	2,228.00			
<b>Vendor Total: KACOWORKER</b>							2,228.00	.00
<b>Vendor:</b>	L&WEMERGE		L & W EMERGENCY EQUIPMENT,					
12/16/13	01-13-1313	I	INV. 8845	COD	12/16	N/A	114.00	.00
			Account: 0150157230	Amount	114.00			
<b>Vendor Total: L&amp;WEMERGE</b>							114.00	.00
<b>Vendor:</b>	M1235		MCR SERVICES					
12/16/13	01-13-1329	I	DECEMBER 2013 / CUSTODIAL	COD	12/16	Misc Box7	2,660.00	.00
			Account: 0150815860	Amount	2,660.00			
<b>Vendor Total: M1235</b>							2,660.00	.00
<b>Vendor:</b>	M2701		MARLENES					
12/16/13	01-13-1318	I	PSW MEALS	COD	12/16	Misc Box7	120.00	.00
			Account: 0150814250	Amount	120.00			
<b>Vendor Total: M2701</b>							120.00	.00
<b>Vendor:</b>	MCDANIELFU		ROGERS- MCDANIEL FUNERAL					
12/16/13	01-13-1307	I	PAUPER BURIAL	COD	12/16	N/A	500.00	.00
			Account: 0153013560	Amount	500.00			
<b>Vendor Total: MCDANIELFU</b>							500.00	.00
<b>Vendor:</b>	MINUTEMANP		LYNCH ENTERPRISES					
12/16/13	01-13-1315	I	INV. 57310	COD	12/16	Misc Box7	262.53	.00
			Account: 0150014450	Amount	262.53			
<b>Vendor Total: MINUTEMANP</b>							262.53	.00
<b>Vendor:</b>	OWENELECTR		OWEN ELECTRIC COOPERATIVE					
12/16/13	01-13-1308	I	SIRENS AT WARSAW RD	COD	12/16	N/A	36.26	.00
			Account: 0151355820	Amount	36.26			
<b>Vendor Total: OWENELECTR</b>							36.26	.00
<b>Vendor:</b>	PROSOURCE		CINCINNATI COPIERS, INC.					
12/16/13	01-13-1295	I	COPIER CHARGES	COD	12/16	N/A	173.58	.00
			Account: 0150014450	Amount	128.58			
			Account: 0150154450	Amount	33.16			
			Account: 0152124450	Amount	11.84			
<b>Vendor Total: PROSOURCE</b>							173.58	.00
<b>Vendor:</b>	S3800		ST. ELIZABETH EMPLOYEE					
12/16/13	01-13-1298	I	EMPLOYEE ASSISTANCE	COD	12/16	Misc Box6	281.25	.00
			Account: 0194002030	Amount	281.25			
<b>Vendor Total: S3800</b>							281.25	.00
<b>Vendor:</b>	S5000		STANLEY FUNERAL HOMES LLC					
12/16/13	01-13-1322	I	TRANSPORT BODY	COD	12/16	Misc Box7	250.00	.00
			Account: 0150205490	Amount	250.00			
<b>Vendor Total: S5000</b>							250.00	.00
<b>Vendor:</b>	T4838		TRI-STATE ELEVATOR, INC.					
12/16/13	01-13-1299	I	INV. 13-1242	COD	12/16	N/A	419.06	.00
			Account: 0150803520	Amount	419.06			
<b>Vendor Total: T4838</b>							419.06	.00
<b>Vendor:</b>	UCAN		UCAN NONPROFIT					
12/16/13	01-13-1325	I	SPAY / NEUTER CLINIC	COD	12/16	N/A	1,135.00	.00

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**GRANT COUNTY FISCAL COURT**  
**Invoice Entry List (Detail)**

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
			Account: 0152053850	Amount	1,020.00			
			Account: 0152053840	Amount	115.00			

\*\*\* Report Options \*\*\*

Vendors: ALL

Invoice Dates: 12/16/2013 to 12/16/2013

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

\*\*\* End of Report \*\*\*

12/16/13  
10:43AM

GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)

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Good  
Fund

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor: AIRGAS</b>								
12/17/13	02-13-0453	I	Cylinder Rental	COD	12/17	Misc Box7	86.70	.00
	<b>Account:</b>	0261053640	<b>Amount</b>	86.70				
<b>Vendor Total: AIRGAS</b>							86.70	.00
<b>Vendor: BOBSUMEREL</b>								
12/17/13	02-13-0432	I	Truck Tire	COD	12/17	N/A	397.95	.00
	<b>Account:</b>	0261055880	<b>Amount</b>	397.95				
<b>Vendor Total: BOBSUMEREL</b>							397.95	.00
<b>Vendor: BRUCESGROC</b>								
12/17/13	02-13-0437	I	Garage Supplies	COD	12/17	N/A	7.89	.00
	<b>Account:</b>	0261054270	<b>Amount</b>	7.89				
<b>Vendor Total: BRUCESGROC</b>							7.89	.00
<b>Vendor: C0030</b>								
12/17/13	02-13-0444	I	Logos for New Trucks	COD	12/17	Misc Box7	115.00	.00
	<b>Account:</b>	0261054270	<b>Amount</b>	115.00				
<b>Vendor Total: C0030</b>							115.00	.00
<b>Vendor: C0300</b>								
12/17/13	02-13-0433	I	Phone Bill	COD	12/17	N/A	46.14	.00
	<b>Account:</b>	0261055730	<b>Amount</b>	46.14				
<b>Vendor Total: C0300</b>							46.14	.00
<b>Vendor: CINTASCORP</b>								
12/17/13	02-13-0448	I	Uniform Rental	COD	12/17	N/A	504.14	.00
	<b>Account:</b>	0261053300	<b>Amount</b>	504.14				
<b>Vendor Total: CINTASCORP</b>							504.14	.00
<b>Vendor: CONRADTIRE</b>								
12/17/13	02-13-0430	I	Tire Repair	COD	12/17	Misc Box7	28.00	.00
	<b>Account:</b>	0261055880	<b>Amount</b>	28.00				
<b>Vendor Total: CONRADTIRE</b>							28.00	.00
<b>Vendor: GCOILCOMP</b>								
12/17/13	02-13-0438	I	Kerosene	COD	12/17	N/A	44.00	.00
	<b>Account:</b>	0261054270	<b>Amount</b>	44.00				
<b>Vendor Total: GCOILCOMP</b>							44.00	.00
<b>Vendor: GEORGES</b>								
12/17/13	02-13-0445	I	Water Line for Tractor	COD	12/17	N/A	91.26	.00
	<b>Account:</b>	0261055880	<b>Amount</b>	91.26				
<b>Vendor Total: GEORGES</b>							91.26	.00
<b>Vendor: H1100</b>								
12/17/13	02-13-0446	I	Slide Repairs	COD	12/17	N/A	21,324.60	.00
	<b>Account:</b>	026105311A	<b>Amount</b>	21,324.60				
<b>Vendor Total: H1100</b>							21,324.60	.00
<b>Vendor: HICKS&amp;MANN</b>								
12/17/13	02-13-0447	I	Slide Repairs	COD	12/17	N/A	1,750.00	.00
	<b>Account:</b>	026105311A	<b>Amount</b>	1,750.00				
<b>Vendor Total: HICKS&amp;MANN</b>							1,750.00	.00
<b>Vendor: JEDINGER&amp;S</b>								
12/17/13	02-13-0436	I	Install Plow Hitch	COD	12/17	N/A	3,682.00	.00
	<b>Account:</b>	0261055880	<b>Amount</b>	3,682.00				
<b>Vendor Total: JEDINGER&amp;S</b>							3,682.00	.00
<b>Vendor: K0085</b>								
12/17/13	02-13-0431	I	Repair Parts	COD	12/17	N/A	107.06	.00
	<b>Account:</b>	0261055880	<b>Amount</b>	107.06				

12/16/13  
10:43AM

GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: O7900 O'REILLY AUTOMOTIVE STORES							107.06	.00
12/17/13	02-13-0449	I	Repair Part	COD	12/17	N/A	53.48	.00
	Account: 0261055880		Amount	53.48				
Vendor Total: K0085							107.06	.00
Vendor: OWENELECTR OWEN ELECTRIC COOPERATIVE							53.48	.00
12/17/13	02-13-0451	I	Electric	COD	12/17	N/A	477.56	.00
	Account: 0261055780		Amount	50.19				
	Account: 0261055780		Amount	223.43				
	Account: 0261055780		Amount	203.94				
Vendor Total: O7900							53.48	.00
Vendor: RIEGLER LEN RIEGLER BLACKTOP INC							477.56	.00
12/17/13	02-13-0450	I	Surface Asphalt	COD	12/17	N/A	2,447.52	.00
	Account: 0261054470		Amount	2,447.52				
Vendor Total: OWENELECTR							477.56	.00
Vendor: S0457 SUBURBAN PROPANE							2,447.52	.00
12/17/13	02-13-0442	I	Propane	COD	12/17	N/A	819.61	.00
	Account: 0261054270		Amount	806.61				
	Account: 0261054270		Amount	13.00				
Vendor Total: RIEGLER							2,447.52	.00
Vendor: S3800 ST. ELIZABETH EMPLOYEE							819.61	.00
12/17/13	02-13-0434	I	EAP	COD	12/17	Misc Box6	50.00	.00
	Account: 0294002030		Amount	50.00				
Vendor Total: S0457							819.61	.00
Vendor: SECHRESTG SECHREST GARAGE CO INC.							50.00	.00
12/17/13	02-13-0452	I	Wrecker Service	COD	12/17	N/A	950.00	.00
	Account: 0261055880		Amount	950.00				
Vendor Total: S3800							50.00	.00
Vendor: STEBUSINES ST ELIZABETH BUSINESS							950.00	.00
12/17/13	02-13-0439	I	Physicals and Drug Screens	COD	12/17	N/A	94.00	.00
	Account: 0294002030		Amount	94.00				
Vendor Total: SECHRESTG							950.00	.00
Vendor: VOYAGERFLE VOYAGER FLEET SYSTEMS INC							94.00	.00
12/17/13	02-13-0443	I	Nov Pet.	COD	12/17	N/A	968.12	.00
	Account: 0261054270		Amount	968.12				
Vendor Total: STEBUSINES							94.00	.00
Vendor: WHAYNESUPP WHAYNE SUPPLY CO							968.12	.00
12/17/13	02-13-0440	I	Repair Parts	COD	12/17	N/A	148.09	.00
	Account: 0261055880		Amount	148.09				
Vendor Total: VOYAGERFLE							968.12	.00
Vendor: WISEWAY WISEWAY SUPPLY INC.							148.09	.00
12/17/13	02-13-0441	I	Light Bulbs	COD	12/17	N/A	14.06	.00
	Account: 0261054270		Amount	14.06				
Vendor Total: WHAYNESUPP							148.09	.00
Vendor: ZIEGLER ZIEGLER TIRE							14.06	.00
12/17/13	02-13-0435	I	Service Call and Repair	COD	12/17	Misc Box7	969.00	.00
	Account: 0261055880		Amount	969.00				
Vendor Total: WISEWAY							14.06	.00
Vendor Total: ZIEGLER							969.00	.00
Report Total:							35,176.18	.00

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GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)

*5911  
Fund*

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor: ACH3922</b>								
12/18/13	03-13-0291	I	ADVANCED CORRECTIONAL INV. 32358	COD	12/18	Misc Box6	37,811.73	.00
	<b>Account:</b>		<b>0351013860</b>	<b>Amount</b>				
				37,811.73				
						<b>Vendor Total: ACH3922</b>	37,811.73	.00
<b>Vendor: AEGISANALY</b>								
12/18/13	03-13-0292	I	AEGIS SCIENCES INV. 205321	COD	12/18	N/A	2,190.00	.00
	<b>Account:</b>		<b>0351013820</b>	<b>Amount</b>				
				2,190.00				
						<b>Vendor Total: AEGISANALY</b>	2,190.00	.00
<b>Vendor: BECRAFTCO</b>								
12/18/13	03-13-0302	I	COREY BECRAFT 16 HOURS	COD	12/18	N/A	168.00	.00
	<b>Account:</b>		<b>0351011230</b>	<b>Amount</b>				
				168.00				
						<b>Vendor Total: BECRAFTCO</b>	168.00	.00
<b>Vendor: BOBBARKER</b>								
12/18/13	03-13-0293	I	BOB BARKER CO., INC. INV. NC1001131214	COD	12/18	N/A	255.00	.00
	<b>Account:</b>		<b>0351014370</b>	<b>Amount</b>				
				255.00				
						<b>Vendor Total: BOBBARKER</b>	255.00	.00
<b>Vendor: C0300</b>								
12/18/13	03-13-0303	I	CINCINNATI BELL TELEPHONE LANDLINES	COD	12/18	N/A	457.03	.00
	<b>Account:</b>		<b>0351015730</b>	<b>Amount</b>				
				457.03				
						<b>Vendor Total: C0300</b>	457.03	.00
<b>Vendor: CBM5710</b>								
12/18/13	03-13-0294	I	CBM MANAGED SERVICES INV. 55732 65970	COD	12/18	N/A	14,307.24	.00
	<b>Account:</b>		<b>0351014250</b>	<b>Amount</b>				
				14,307.24				
						<b>Vendor Total: CBM5710</b>	14,307.24	.00
<b>Vendor: CINTASCORP</b>								
12/18/13	03-13-0299	I	CINTAS CORPORATION #312 INV. 312319415 312325301	COD	12/18	N/A	94.14	.00
	<b>Account:</b>		<b>0351014110</b>	<b>Amount</b>				
				94.14				
						<b>Vendor Total: CINTASCORP</b>	94.14	.00
<b>Vendor: DUKEENERGY</b>								
12/18/13	03-13-0297	I	DUKE ENERGY NATURAL GAS	COD	12/18	N/A	2,589.03	.00
	<b>Account:</b>		<b>0351015830</b>	<b>Amount</b>				
				2,589.03				
						<b>Vendor Total: DUKEENERGY</b>	2,589.03	.00
<b>Vendor: FORCHTBANK</b>								
12/18/13	03-13-0296	I	FORCHT BANK TRAINING	COD	12/18	N/A	176.36	.00
	<b>Account:</b>		<b>0391005690</b>	<b>Amount</b>				
				176.36				
						<b>Vendor Total: FORCHTBANK</b>	176.36	.00
<b>Vendor: JOHNSONSH</b>								
12/18/13	03-13-0304	I	SHANNON JOHNSON 8 HOURS @ \$10.50	COD	12/18	N/A	84.00	.00
	<b>Account:</b>		<b>0351011230</b>	<b>Amount</b>				
				84.00				
						<b>Vendor Total: JOHNSONSH</b>	84.00	.00
<b>Vendor: M9968</b>								
12/18/13	03-13-0305	I	MODERN LEASING INV. 242016038	COD	12/18	N/A	611.62	.00
	<b>Account:</b>		<b>0351014450</b>	<b>Amount</b>				
				611.62				
						<b>Vendor Total: M9968</b>	611.62	.00
<b>Vendor: POSTMASTER</b>								
12/18/13	03-13-0295	I	POSTMASTER 1 ROLL OF STAMPS	COD	12/18	N/A	46.00	.00
	<b>Account:</b>		<b>0351013480</b>	<b>Amount</b>				
				46.00				
						<b>Vendor Total: POSTMASTER</b>	46.00	.00
<b>Vendor: S3800</b>								
12/18/13	03-13-0298	I	ST. ELIZABETH EMPLOYEE EMPLOYEE ASSISTANCE	COD	12/18	Misc Box6	325.00	.00
	<b>Account:</b>		<b>0394002030</b>	<b>Amount</b>				
				325.00				

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GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: S8368 STAPLES ADVANTAGE							325.00	.00
12/18/13	03-13-0306	I	OFFICE SUPPLIES	COD	12/18	N/A	451.22	.00
Account: 0351014450				Amount	451.22			
Vendor Total: S8368							451.22	.00
Vendor: THOMASDAN DANIEL THOMAS							84.00	.00
12/18/13	03-13-0307	I	8 HOURS @ \$10.50	COD	12/18	N/A	84.00	.00
Account: 0351011230				Amount	84.00			
Vendor Total: THOMASDAN							84.00	.00
Vendor: USBANK US BANK							47,612.50	.00
12/18/13	03-13-0301	I	ACCT. # 142665000	COD	12/18	N/A	47,612.50	.00
Account: 0377006060				Amount	47,612.50			
Vendor Total: USBANK							47,612.50	.00
Vendor: VOYAGERFLE VOYAGER FLEET SYSTEMS INC							694.69	.00
12/18/13	03-13-0300	I	PETROLEUM	COD	12/18	N/A	694.69	.00
Account: 0351014550				Amount	694.69			
Vendor Total: VOYAGERFLE							694.69	.00
Report Total:							107,957.56	.00

\*\*\* Report Options \*\*\*

Vendors: ALL

Invoice Dates: 12/18/2013 to 12/18/2013

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

\*\*\* End of Report \*\*\*

12/16/13  
10:45AM

GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)

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Page 1 of 1

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: H2500 HILLTOP STONE LLC								
12/19/13	04-13-0004	I	Rock for Roads	COD	12/19	Misc Box7	2,349.43	.00
Account: 0461064470				Amount	2,349.43			
Vendor Total: H2500							2,349.43	.00
Report Total:							2,349.43	.00

\*\*\* Report Options \*\*\*

Vendors: ALL

Invoice Dates: 12/19/2013 to 12/19/2013

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

\*\*\* End of Report \*\*\*

## Order to Transfer

12/16/2013

General Fund	Line Item	Debit	12/16/2013 Credit
Travel/Transporting Pris. Home Incarceration	01-5015-577 01-5015-315	\$232.00	\$232.00
Motor Vehicle Equipment Vehicle Repairs/ Sheriff	01-5015-723 01-5015-592	\$1,379.77	\$1,379.77
Reserves for Transfers Advertising legal notices	01-9200-999 01-5025-539	\$564.46	\$564.46
Miscellaneous Expenses Bond Premium / County	01-9100-599 01-9100-521	\$385.51	\$385.51
Salary/Community Service Worker's Compensation	01-5315-107 01-9400-209	\$1,164.40	\$1,164.40
Total		\$3,726.14	\$3,726.14



\*\*\*\*\*

Judge/ Executive Darrell L. Link then presented for a Second Reading of Ordinance No. 11-2013-671, relating to a Text Amendment of the Zoning Ordinance of Grant County, Kentucky, for Applicant Herbert Beach, changing a Zoning Classification for property located at 840 Warsaw Road from a classification of Agricultural One (A-1) to a zoning classification of Residential-One-A (R-1-A), along with the Notice to run in the local paper showing adoption.

Motion of Wanda Hammons, seconded by Bobby Young, to approve the Second Reading of Ordinance No. 11-2013-671, relating to a Text Amendment of the Zoning Ordinance of Grant County, Kentucky, for Applicant Herbert Beach changing a Zoning Classification for property located at 840 Warsaw Road from a classification of Agricultural One (A-1) to a zoning classification of Residential-One-A (R-1-A), along with the Notice to run in the local paper showing adoption.

The following votes were taken: Bobby Young, Magistrate 3<sup>rd</sup> District, votes, yes; Richard Austin, Magistrate 1st District, votes, yes; Wanda Hammons, Magistrate 2nd District, votes, yes; and Hon. Darrell Link, County Judge/Executive, votes, yes.

**ORDINANCE NO. 11-2013-671**  
**AN ORDINANCE RELATING TO AN AMENDMENT TO**  
**THE GRANT COUNTY ZONING MAP**

**WHEREAS** application has been made to the Grant County Planning and Zoning Commission for an amendment to the official Grant County Zoning Map; and

**WHEREAS** all fees relating to the application have been properly paid to the Grant County Planning and Zoning Commission as same relate to this application; and

**WHEREAS** all posting and advertising requirements necessary to the application filed herein have been properly made or performed; and

**WHEREAS** public hearing has been held with all interested parties being afforded opportunity to appear in person or by counsel and voice their position as relates to this application; and

**WHEREAS** the Grant County Planning Commission, a quorum then being present, vote to recommend the approval of said application; NOW, THEREFORE,

**BE IT ORDAINED** by the Fiscal Court of the County of Grant, Commonwealth of Kentucky, that the Grant County Zoning Map be amended to reflect that the zoning of the following parcel of land, to wit:


A 1.67 acre site generally located at 840 Warsaw Road, Grant County, Kentucky, and more particularly described in Deed Book 96, Page No. 487 ; ( as supplied by the applicant) as recorded in the Grant County Clerk's office.

Be changed from its' present zoning classification of Agricultural One (A-1) to a zoning classification of Residential-One-A (R-1-A).

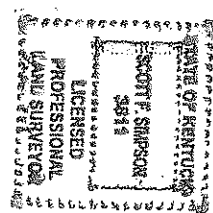
Introduced, recorded and ordered published by the Grant County Fiscal Court on the 02nd day of December, 2013.

Adopted by the Grant County Fiscal Court at its' meeting on the 16th day of December, 2013. and, on said occasion signed in open session by the County Judge Executive as evidence of his approval and affirmative vote of the Grant County Fiscal Court, attested under seal by the Grant County Fiscal Court Clerk and declared to be in full force and effect by its' passage and recordation of same.

ATTEST:

  
PATRICIA CONRAD  
FISCAL COURT CLERK

  
DARRELL L. LINK  
GRANT COUNTY JUDGE/EXECUTIVE

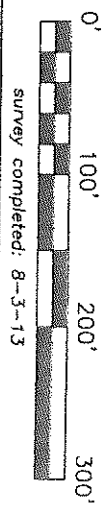


I certify that I have examined the records of the Grant County Clerk and find that this is the 3rd conveyance under the current ownership of the parent tract.

Scott F. Simpson PLS 3811 Date 8/8/13

I hereby certify that the survey depicted by this plat was done by my direct supervision, by random traverse. The unadjusted error of closure was 1:4019702 and is classified as an Urban Survey, and the distances and directions are based on the unadjusted traverse. This plat complies with all requirements of the County Zoning Regulations; the County Subdivision Regulations and Commonwealth of Kentucky Standards of Practice 201 KAR 18-150.

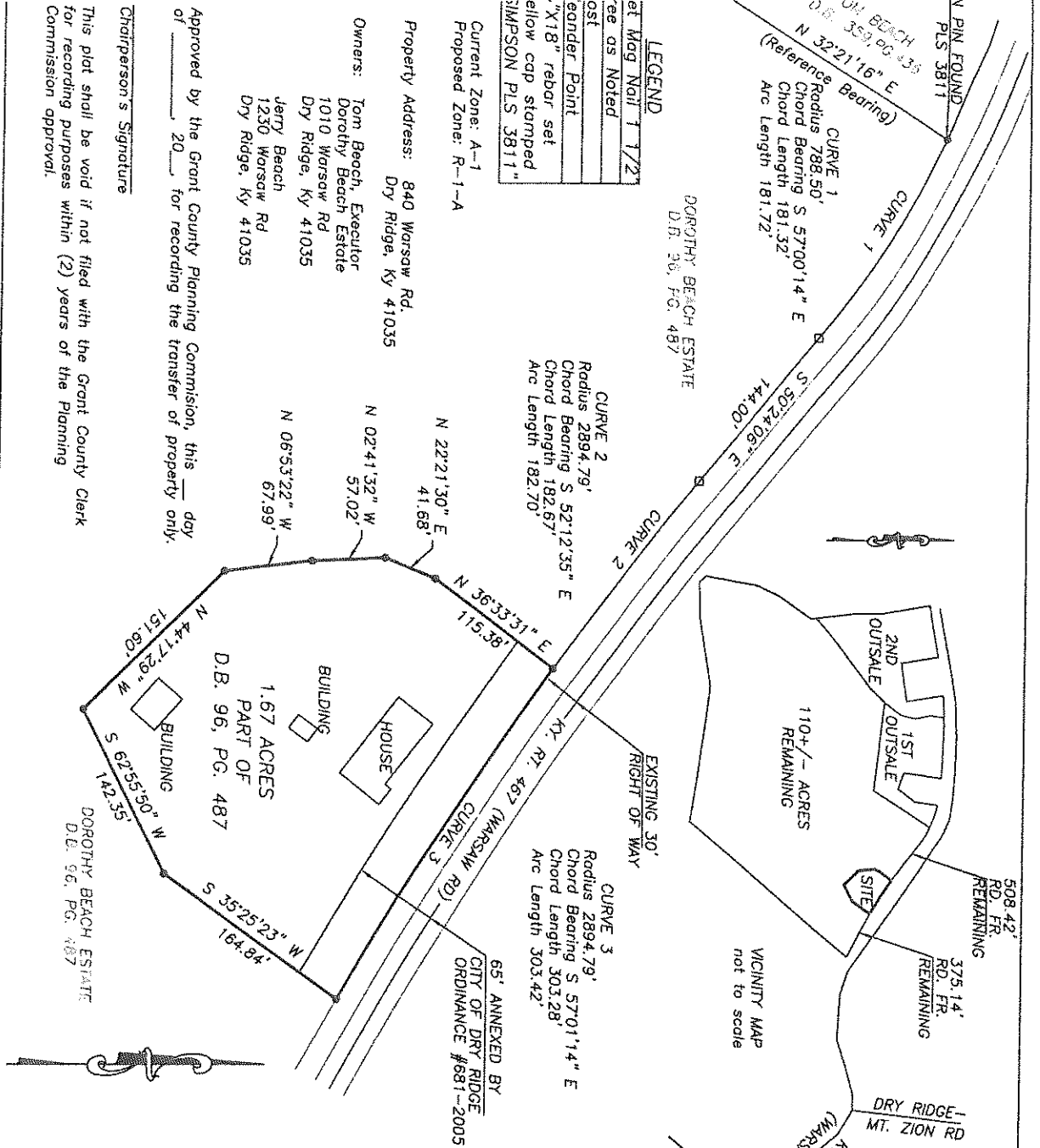
Scott F. Simpson PLS 3811 Date 8/8/13



Survey completed: 8-3-13

**BOUNDARY SURVEY**  
This plat of survey represents a boundary and complies with 201 KAR 18-150

SCALE	DRAWN BY	SURVEYED	PROJECT NO.
1"=100'	S.F.S.	8-3-13	1363DHE
ON THE SOUTH SIDE OF KY. RT. 467 (WARSAW RD) 0.8 MILE WEST OF KY. RT. 22 GRANT COUNTY, KENTUCKY SIMPSON SURVEYING LLC., 859-445-5237 650 HECKIN ROAD WILLIAMSTOWN, KY. 41097			



DOROTHY BEACH ESTATE  
D.B. 96, P.G. 487

**LEGEND**  
at Mag Nail 1 1/2"  
see as Noted  
eander Point  
"X18" rebar set  
allow cap stamped  
SIMPSON PLS 3811"

Current Zone: A-1  
Proposed Zone: R-1-A

Property Address: 840 Warsaw Rd.  
Dry Ridge, Ky 41035

Owners:  
Tom Beach, Executor  
Dorothy Beach Estate  
1010 Warsaw Rd  
Dry Ridge, Ky 41035  
Jerry Beach  
1250 Warsaw Rd  
Dry Ridge, Ky 41035

Approved by the Grant County Planning Commission, this day of \_\_\_\_\_, 20\_\_\_\_, for recording the transfer of property only.

Chairperson's Signature

This plat shall be void if not filed with the Grant County Clerk for recording purposes within (2) years of the Planning Commission approval.

## NOTICE

The Grant County Fiscal Court did adopt Ordinance No. 11-2013-671 relating to an Amendment to the Grant County Planning and Zoning Map on Monday, December 16, 2013. This Ordinance changes the present zoning classification of Agricultural One (A-1) to a Zoning Classification of Residential One-A (R-1-A) on a 1.67 Acre site located at 840 Warsaw Road, Grant County, Kentucky, and more particularly described in Deed Book 96, Page No. 487 (as supplied by the applicant) as recorded in the Grant County Clerk's Office.

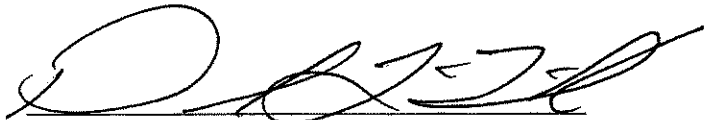
A copy of the adopted Ordinance may be seen in the Office of the County Judge/Executive during normal business hours.

Dated this the 16th day of December, 2013.

ATTEST:



PAT CONRAD  
FISCAL COURT CLERK



DARRELL L. LINK  
GRANT COUNTY JUDGE/EXECUTIVE

\*\*\*\*\*

Judge/Executive Darrell L. Link presented for a motion to grant Judge/Executive Darrell L. Link permission to hire Logan Murphy of Hicks & Mann to survey and to prepare legal descriptions for Stevens Creek Road, Dry Ridge, Kentucky.

Motion of Wanda Hammons, seconded by Richard Austin, to grant Judge/Executive Darrell L. Link permission to hire Logan Murphy of Hicks & Mann to survey and to prepare legal descriptions for Stevens Creek Road, Dry Ridge, Kentucky.

The following votes were taken: Bobby Young, Magistrate 3<sup>rd</sup> District, votes, yes; Richard Austin, Magistrate 1st District, votes, yes; Wanda Hammons, Magistrate 2nd District, votes, yes; and Hon. Darrell Link, County Judge/Executive, votes, yes.